

Invoice

Invoice No # Z-1805

Invoice Date Oct 05, 2024

Due Date Nov 04, 2024

Billed By

Shree Medical & General Stores

Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India

GSTIN: 27AABCS1234P1ZX

PAN:

Billed To

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai -
400057,
Maharashtra, India

GSTIN: 27AAAPA1234P1ZC

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
2.	Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
	Total						100.00		₹12,000			₹14,160

Total (in words) : THIRTEEN THOUSAND NINE HUNDRED FIFTY TWO RUPEES ONLY

Amount	₹12,000
CGST (9%)	₹1,080
SGST (9%)	₹1,080
Discount	(₹708)
Shipping Charges	₹500
Total (INR)	₹13,952

Terms and Conditions

1. Please pay within 30 days from the date of invoice.